

APPENDIX C26  
WAR MATERIEL REQUIREMENTS DATA

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code in the DM series.
Routing Identifier (TO)	4-6	Enter RI code of the item manager to which this transaction is being forwarded.
Transaction Serial Number	7	Enter consecutive numeric serial number for each transaction within a DI code for this stock or part number (e.g., 1 for first DMA, 2 for second DMA, 1 for first DMB, etc.).'
Stock or Part Number	8-20	Enter stock or part number of item required.
Unit of Issue	21-22	Enter UI of item.
Quantities	23-70	[Text <i>deleted.</i> ]
First Month	(23-30)	a. For DI Codes DMA, DMB, and DMC, respectively, enter the monthly OWRMR quantity for recurring U.S. requirements, nonrecurring U.S. requirements, and nonrecurring Allies requirements.  b. For DI Code DMD, enter the forecasted monthly reparable return quantity.  c. For DI Code DME, enter the PWRMR in record positions 23-30 and the PWRMRP in record positions 31-38; leave record positions 39-70 blank.'
Second Month	(31-38)	
Third Month	(39-46)	
Fourth Month	(47-54)	
Fifth Month	(55-62)	
Sixth Month	(63-70)	
Blank	71	Leave Blank
Total Number of Transactions	72-73	Enter the total number of WMR transactions submitted for all DI codes for this stock or part number.

<sup>1</sup> Use additional transactions as required, entering the consecutive transaction serial number within each DI code, to accommodate submission of the number of months data specified by the Defense Guidance issued each year.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Routing Identifier (FROM)	74-76	Enter RI code of the activity from which this transaction is being submitted.
Date	77-80	Enter the date (last digit of the calendar year and ordinal day of the calendar year) on which this transaction is prepared.

# APPENDIX C27

## SMALL ARMS MULTI-FIELD CORRECTIONS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DSA
Routing Identifier (To)	4-6	Enter the appropriate RI code as follows:  <u>Component RI Code</u>  Army           AGT Navy            P64 Air Force   FLZ DLA            S9D
Transaction	7	Enter Transaction Code K.
Stock or Part Number	8-22	Enter stock or part number, MCN, or LCN on Component Registry.
Blank	23	Leave blank.
DoD Activity Address (Reporting Activity)	24-29	Enter DoDAAC of reporting activity. For U.S. Army only, use UIC if DoDAAC not assigned.
Blank	30	Leave blank.
Serial Number	31-41	Enter serial number on master file.
Corrected Stock Number	42-56	Enter new or corrected stock or part or Part number, MCN, or LCN, if applicable; otherwise, leave blank.
Blank	57	Leave blank.
Corrected DoD Activity Address (Accountable Activity)	58-63	Enter new or corrected DoDAAC/UIC of unit/ activity or property book officer owning/ possessing weapon, if applicable; otherwise, leave blank.
Blank	64	Leave blank.
Corrected Serial Number	65-75	Enter new or corrected serial number, if applicable; otherwise, leave blank.
Dual Use	76-80	

<u>FIELD LEGEND</u>	<u>RECORD POSITIONS]</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Reject Error	(76-77)	For rejects, enter reject code from appendix B1 4.
Transaction Date	(78-80)	Rejected transactions will contain the last three digits of the ordinal date on the rejected document.
or		
Transaction Date	(76-80)	Enter last two-digits of the calendar year in record positions 76-77 and ordinal day of the calendar year in record positions 78-80 when entering the transaction on the Component Registry.

APPENDIX C28

SMALL ARMS MASS STOCK NUMBER CHANGE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DSB
Routing Identifier (TO)	4-6	Enter the appropriate RI code as follows:  <u>Component RI Code</u>  Army <i>AGT</i> Navy <i>P64</i> Air Force <i>FLZ</i> DLA <i>S9D</i>
Transaction	7	Enter Transaction Code H.
Stock or Part Number (Recorded)	8-22	Enter stock or part number, MCN, or LCN on Component Registry.
Stock or Part Number (New)	23-37	Enter <u>new</u> stock or part number, MCN, or LCN.
Date (Effective)	38-42	Enter last two-digits of the calendar year in record positions 38-39 and three-digit ordinal day for the calendar year in record positions 40-42 on which the change is effective.
Blank	43-50	Leave blank.
DoD Activity Address (Reporting Activity)	51-56	Enter DoDAAC of activity reporting mass stock number change.
DoD Activity Address (Accountable Activity)	57-62	Enter DoDAAC/UIC of unit/activity or property book officer owning/possessing weapon.
Multi-Use	63-80	For intra-Service/Agency use, enter data prescribed by the Service or Agency. For inter-Service/Agency use, leave blank.

APPENDIX C32  
WEAPON SERIAL NUMBER CONTROL

<u>FIELD LEGEND</u>	<u>RECORD POSITIONS(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DSM.
Routing Identifier (TO)	4-6	Enter the appropriate RI code as follows:  <u>Component RI Code</u>  Army <i>AGT</i> Navy <i>P64</i> Air Force <i>FLZ</i> DLA <i>S9D</i>
Transaction	7	Enter transaction code from appendix B13.
Stock Number	8-22	Enter NSN, MCN, or LCN.
Multi-Use	23-29	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Document Number	30-43	Enter (or perpetuate) appropriate document number.
Suffix	44	Enter (or perpetuate) suffix code, if applicable; otherwise, leave blank.
DoD Activity Address (Shipped To/Received From)	45-50	Use for shipment transaction codes F, N, S, and Z and receipt transaction code R.
DoD Activity Address (Reporting Activity)	51-56	Enter Reporting Activity/Manufacturer DoDAAC. For U.S. Army only, use UIC if DoDAAC not assigned.
Serial Number	57-67	Enter serial number. Right justify and fill unused positions with zeros. If the serial number begins with a zero, also enter a 12-zone punch in the zero position which starts the serial number.
Blank	68	Leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITIONS(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
DoD Activity Address 69-74 (Accountable Activity)		Enter DoDAAC/UIC of unit/activity or property book officer owning/possessing weapon.
Blank	75	Leave blank.
Date	76-80	Enter last two digits of calendar year in record positions 76-77 and ordinal day of the calendar year in record positions 78-80. For replies to followup for shipment data enter date shipped. For replies to followup for receipt data enter date received. When answering a DI Code DSD followup for weapon(s) shipped but not received, leave blank.

## APPENDIX C55

### LOGISTICAL REASSIGNMENT STORAGE INFORMATION REPLY

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZD.
Routing Identifier (TO)	4-6	Enter RI code from record positions 67-69 of DI Code DZC to which reply is being made of LIM RI code.
Followup Indicator	7	LIM storage activity not in receipt of a DI Code DZC, enter A (denoting followup) to provide available asset information to the LIM. Otherwise, leave blank.
Stock or Part Number	8-22	Perpetuate from DI Code DZC.
Unit of Issue	23-24	Perpetuate from DI Code DZC.
Quantity (Transfer)	25-29	Enter quantity which was available for transfer subject to the retention quantity contained in record positions 76-80 of DI Code DZC. <sup>12</sup>
Document Number	30-43	Perpetuate from DI Code DZC.
suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes are necessary. <sup>3</sup>
Routing Identifier (Gaining)	45-47	Perpetuate from DI Code DZC.
<i>Multi-use</i>	48-56	<i>Enter data prescribed by the Service/Agency.</i>
Project	57-59	Perpetuate from DI Code DZC.
Blank	60	Leave blank.
Effective Transfer Date	61-64	Perpetuate from DI Code DZC.
Blank	65-66	Leave blank.

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<sup>1</sup>See Appendix C - Formats Introduction, paragraph 3a.

<sup>2</sup>See Appendix C - Formats Introduction, paragraph 3b.

<sup>3</sup>See Appendix C - Formats Introduction, paragraph 3c.



<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Routing Identifier	67-69	Enter RI code of storage activity from which reply is being made.
Ownership/Purpose	70	Perpetuate from DI Code DZC.
Supply Condition	71	Perpetuate from DI Code DZC.
Management	72	Perpetuate from DI Code DZC.
Multi-Use	73-75	Enter data prescribed by the Service/Agency.
Quantity (Retention)	76-80	Enter the quantity being retained by the LIM.